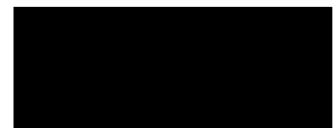


25X1A5a1

mp
INVOICE TO:

Invoice No.
 Invoice Date
 Shipment No. S3306-56915-M
 Shipment Date 4-7-60
 Contract No. CH-TM-44
 Order No.
 Req'n. No.
 B/L No.
 Routing Airex Ppd.
 Gr. Wt.
 No. of Cts.
 Project No. 56915
 Terms
 W.O. DCC-60-8-31-4

SHIP TO:

25X1A9a

"Will call"

M/F

2X337 serial number

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N		UNIT PRICE	TOTAL PRICE
4	8 each	S-632			
		<u>identified for</u>	<u>will fit</u>		Memo TM
		-5	-31		
		-6	-20		
		-34	-20		
		-41	-31		
		-42	-31		
		-43	-31		
		-47	-31		
		-48	-20		
		Shipped on same B/L as packing slip S3304-56911-M and S3305-56914-M.			
		PACKING SLIP			
		POSTED BY <u> </u>			

47140
60-17001